

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2016

District Name: Lawrence County

District Number: 3900

Superintendent: Tammy Fairburn

District Address: 346 Thomas E. Jolly Dr.
Monticello, MS 39654

District Phone: 601-587-2506

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Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$5,873,170.42			\$5,873,170.42
Other Taxes - 1190				\$207.50			\$207.50
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$84,525.00					\$84,525.00
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$11,625.00						\$11,625.00
MAEP and Per Capita - 3150	\$9,966,703.29						\$9,966,703.29
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$80,466.75						\$80,466.75
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$303,815.31						\$303,815.31
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$11,914.52						\$11,914.52
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$90,020.01						\$90,020.01
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820		\$126,276.76					\$126,276.76
Rental Cars - 3830							\$0.00
Totals	\$10,464,544.88	\$210,801.76	\$0.00	\$5,873,377.92	\$0.00	\$0.00	\$16,548,724.56

*Data is unaudited.